

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Deployment of Manpower for maintenance of GIS Server in o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department – Payment of an amount of Rs.2,52,180/- towards remuneration to the GIS Developer for the period from 01-01-2013 to 31-10-2013 (10 months) deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 5632

Dated: 27-12-2013

Read the following:-

1. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19-04-2011.
2. From M/s CMC Limited, Hyderabad Lr.No.BDG/12-13/ITES/11/01, dt.14-11-2012.
3. From G.A. (Elecs.C) Dept., Lr.No.2168/Elecs.C/A1/2011-5, dt:17-11-2012.
4. From M/s CMC Limited, Hyderabad Letter dt:01-11-2013.
5. From G.A. (Elecs.C) Dept., Lr.No.3114/Elecs.C/A1/2013-2, dt:03-12-2013.
6. From Authorised Signatory, M/s CMC Ltd., Hyderabad Invoice No. CHYI201361792, dt:19-02-2013 and 9 Invoices.
7. G.O.Rt.No.3786, G.A. (Elecs.C) Dept., dt:29-10-2013.

ORDER:

In the letter 2nd read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide one GIS Developer for maintenance of GIS Server in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department as per the conditions quoted in the reference 2nd read above, and in the letter 5th read above, M/s CMC Limited, Hyderabad have requested to furnish revised bill of GIS Developer with a remuneration of Rs.22,500/- per month with effect from 01-01-2013 to 31-10-2013 i.e., for ten (10) months.

2. In the letters 6th read above, M/s CMC Limited, Hyderabad has submitted bills for an amount of Rs.2,52,810/- (ie., Rs.25,281/- X 10 months) towards the charges for deployment of one GIS Developer in o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the period from 01-01-2013 to 31-10-2013 (i.e., 10 months) and requested for arranging the payment.

3. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.2,52,810/-** (Rupees Two lakh fifty two thousand eight hundred and ten only) to M/s CMC Limited, Hyderabad towards the charges for deployment of one GIS Developer for the period from 01-01-2013 to 31-10-2013 (i.e., 10 months) in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department as detailed below:

(Contd..2..)

1	Invoice No.CHYI201361792, dated: 19-02-2013	01-01-2013to 31-01-2013 (1 Month)	Rs.25,281/-
2	Invoice No.CHYI201361820, dated: 26-02-2013	01-02-2013to 28-02-2013 (1 Month)	Rs.25,281/-
3	Invoice No.CHYI201361929, dated: 19-03-2013	01-03-2013to 31-03-2013 (1 Month)	Rs.25,281/-
4	Invoice No.CHYI201400084, dated: 30-04-2013	01-04-2013to 30-04-2013 (1 Month)	Rs.25,281/-
5	Invoice No.CHYI201400170, dated: 27-05-2013	01-05-2013to 31-05-2013 (1 Month)	Rs.25,281/-
6	Invoice No.CHYI201400311, dated: 25-06-2013	01-06-2013to 30-06-2013 (1 Month)	Rs.25,281/-
7	Invoice No.CHYI201400466, dated: 23-07-2013	01-07-2013to 31-07-2013 (1 Month)	Rs.25,281/-
8	Invoice No.CHYI201400618, dated: 29-08-2013	01-08-2013to 31-08-2013 (1 Month)	Rs.25,281/-
9	Invoice No.CHYI201400739, dated: 23-09-2013	01-09-2013to 30-09-2013 (1 Month)	Rs.25,281/-
10	Invoice No.CHYI201400921, dated: 29-10-2013	01-10-2013to 31-10-2013 (1 Month)	Rs.25,281/-
Total		10 Months	Rs.2,52,810/-

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **“2015-Elections – M.H.103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services – 284-Other Payments”** and shall be met from the addl. funds provided vide G.O. 5th read above.

7. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (5) above and credit in favour of **“M/s. C.M.C Limited, Hyderabad” A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN No.AAACC2030K.**

8. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 5th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER